

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
JUNE 1, 2015 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2015-16A FOR THE PERIOD 7/1/2015 THROUGH 12/31/2015

AFFECTED TAXING AGENCY:		11401 CITY OF BALDWIN PARK															
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH												\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL		
	NEGOTIATED						STATUTORY										
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED				(b) STATUTORY SUBTOTAL	
							FACILITIES	TAX	ERAF	FACILITIES	TAX						
11403 BALDWIN PARK - SAN GAB RIVER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
11404 BALDWIN PARK - PUENTE MERCED	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,141.85	0.00	0.00	0.00	0.00	1,141.85	0.00	14,934.65	16,076.50	
11406 BALDWIN PARK - CBD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,988.63	0.00	0.00	0.00	0.00	10,988.63	0.00	38,769.23	49,757.86	
11407 BALDWIN PARK - DELTA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,586.38	0.00	0.00	0.00	0.00	1,586.38	0.00	17,968.03	19,554.41	
11408 BALDWIN PARK - SIERRA VISTA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,306.04	0.00	0.00	0.00	0.00	5,306.04	0.00	133,182.93	138,488.97	
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19,022.90	\$0.00	\$0.00	\$0.00	\$0.00	\$19,022.90	\$0.00	\$204,854.84	\$223,877.74	
ALLOCATED/DISTRIBUTED							0.00							19,022.90	0.00	204,854.84	223,877.74
BALANCE DUE							\$0.00							\$0.00	\$0.00	\$0.00	\$0.00

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
JUNE 1, 2015 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2015-16A FOR THE PERIOD 7/1/2015 THROUGH 12/31/2015

PASS THROUGH														§34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
NEGOTIATED							STATUTORY									
		§33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			§33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL			
							FACILITIES	TAX	ERAF	FACILITIES	TAX					
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	GROWTH	DEFERRAL	ORDINATED	REPAYMENT	SUBTOTAL	FACILITIES	TAX	ERAF	FACILITIES	TAX	ORDINATED	SUBTOTAL	ADJUSTMENT	TAX REVENUE	TOTAL
11403 BALDWIN PARK - SAN GAB RIVER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11404 BALDWIN PARK - PUENTE MERCED	0.00	0.00	0.00	0.00	0.00	0.00	0.00	305.17	0.00	0.00	0.00	0.00	305.17	0.00	3,991.38	4,296.55
11406 BALDWIN PARK - CBD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,936.80	0.00	0.00	0.00	0.00	2,936.80	0.00	10,361.33	13,298.13
11407 BALDWIN PARK - DELTA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	423.89	0.00	0.00	0.00	0.00	423.89	0.00	4,800.93	5,224.82
11408 BALDWIN PARK - SIERRA VISTA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,380.12	0.00	0.00	0.00	0.00	1,380.12	0.00	34,641.05	36,021.17
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,045.98	\$0.00	\$0.00	\$0.00	\$0.00	\$5,045.98	\$0.00	\$53,794.69	\$58,840.67
ALLOCATED/DISTRIBUTED						0.00						5,045.98	0.00	53,794.69	58,840.67	
BALANCE DUE						\$0.00						\$0.00	\$0.00	\$0.00	\$0.00	